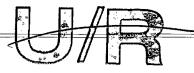
Work Order ID 75907

November-02-11 10:10:20 AM

75907



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November-02-1	1 10:10:20 AM									
Item ID: Revision ID:	D412-742-043		Accept	*N900	040	100)* s	etup Sta	rt *N	S1*
Item Name:	Replacement Float Skidtube							Sto	^p *N	S2*
Start Date:	01/11/2011 Start Qty: 1.00	*1*		Cust Item I	D:					
Required Date:	: 15/11/2011 Req'd Qty: 1.00	*1*		Customer:						
Reference:										
Approvals:	Process Plan: M. (. J	Date: 11 11/03	Tooling:	D:	ate:	-	R	tun Sta	!/	R1*
	QC:	Date:	SPC (Y/N):	Da	ate:			Sto	^{'p} *N	R2*
Sequence ID/ Work Center II	Operation Description		Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
Draw Nbr	Revision Nbr									
D3391	H 1/R / 11/11/07	2								
100	/		0.00					10		
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			CA	46 65						

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W/O:		WORK ORDER CH	ANGES			· · · · ·		
DATE	STEP	PROCEDURE CHANGE		Ву	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector
						-		

Part No:	PAR #:	Fault Category:	NCR: Yes No	DQA:	Date:
Resolution:		Disposition:	QA: N/C Closed	1:	Date:

		WORK ORDE	R NON-CONFORMANC	E (NCR)			
	Description of NC		Corrective Action Section B	Verification	Approval	Approval	
STEP	Section A	Initial Chief Eng	Action Description Chief Eng	Sign & Date	Section C	Chief Eng	QC Inspecto
						,	
	STEP	STEP Description of NC	STEP Description of NC Section A Initial	STEP Description of NC Section A Initial Action Description	STEP Description of NC Corrective Action Section B Initial Action Description Sign &	STEP Description of NC Section A Initial Action Description Sign & Vernication Section C	STEP Description of NC Section A Possible Section A Possible Section A Possible Section C Sectio

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Work Order ID: 75907

D412-742-043

75907 *D412-74

Parent Item Name: Replacement Float Skidtube

Comments:

Parent Item:

IPP Rev A 05.10.13 New Issue KJ/JLM IPP Rev 06.02.13 ECN 773 dwg @ rev.D EC

IPP Rev:C 07-05-28 As per Rev F JLM IPP Rev:D 07-12-04 ECN 1072 DD verified by:JLN

IPP Rev:E 08-09-08 ecn 08-510 DD verified by:EC 11.11.01 as per DSI9517 REV.B DD verified by:EC

Component Item ID/ Item Name

Replacement Mfg/ Item ID Purch

Bin Primary Item Location

No

Purchased

AN3C4A

AN3C4A

Location ST350

1173 1176

> 1178 1181

1184

1187

1188. 1193

Work Order ID 75907 *75907* November-02-11 10:10:20 AM Item ID: D412-742-043 Accept *N900040100* Setup Start * **Revision ID:** Item Name: Replacement Float Skidtube **Start Date:** 01/11/2011 Start Oty: 1.00 **Cust Item ID: Required Date:** 15/11/2011 Req'd Qty: 1.00 **Customer:** Reference: Run **Process Plan:** Date: Approvals: Date: Tooling: Date: SPC (Y/N): Date: Sequence ID/ Operation Tool # Plan Tool ID Set Up/ Accept Reject Reject **Work Center ID** Description Qty **Run Hours** Code Qty Number Stamp 110 0.00 1 6 H 17/01/10 HandFinishing *110* HandFinish 0.00 Memo Hand Finishing 1-Install tubes together and seal them all the way around using Sikaflex 241/291. Ensure tube ends line-up with saddle holes for proper alignment, using 7/16" "T" Pins. A/RSikaflex-241/-291 //119508 Expiry date: 12 0 6 2-Install wearplates as per Dwg D3391. Ensure that plastic washers are against wearplate, then topped with the SS washer. Seal all bolts with sikaflex exept ones with inserts on inside of tube, hand tighten only bolts with no sikaflex.

4-Coat all exposed hardware with LPS Procyon. Remove any excess off with

3-Remove "T" pins once sikaflex is dry.

A/RLPS Procyon MILIGISGE

MEK degreaser.

Page 2

Insp.

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W/O:			W	W/O:			W	ORK ORDER CHANGES			
DATE	STEP	PR	OCEDURE CH	DATE	STEP	PF	ROCEDURE CHA	NGE	Ву	Date Qty	Approval Chief Eng / Prod Mgr
Part No		PAR #:	ı	Part No				egory: No			
NOD:	Hese	olution:	WORK ORE	NCR:	1168			ER NON-CONFORMANC			Date
NCR: WORK ORL						Corrective			e Action Section B		
DATE	STEP	Description of NC Section A	Initial Chief Eng	DATE	STEP	Description of NC Section A	Initial Chief Eng	Action Description Chief Eng	Sign & Date	Verification Section C	Approval Chief Eng
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			:				:				
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Approval QC Inspector

Approval QC Inspector

NOTE: Date & initial all entries

H:\fFORMS\Quality Assurance\approved QA\NCRWO RevE

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Work Order ID: 7590'			*7			•••				
				5907*				£		
	-742-043		*[412-742-0	143*					
Parent Item Name: R	eplacement Float	Skidtube							01/11/2011	Required Date: 15/11/2011
							St	tart Qty:		Required Qty: 1.00
AN3C6A		Purchased	No		110	Each	276.0000	10	10 8 lt	· ·
AN3C6A	· 🗸							**	-441197) 44 (x18) II 12/01
	7			Location	Le	oc Oty	Loc Code			
				FP-A		1				
				111982		1				
				ST350		100				
				119449		100				
				ST351		175				
				111982		2			=	
				116419		23				
				116549 116704		2 12				
				117619		10				
				117688		1				
				117872		5				
N2074				118422		120				
N3C7A		Purchased	No		110	Each	131.0000	4	4	
AN3C7A	•							**	_) <u>U</u> ,	2/01/10
				Location	<u>La</u>	oc Qty	Loc Code			
				ST351		131				
				113149		14				
				116169		1				
				117313 117619		10 12				
				117619		18				
				118422		76			X 4	
N960C10L	NAS1149C0332	Purchased	No		110	Each	0.0000	38	38	

*AN960C10I * 📈

** MI19736 (x381 5) 1 1101 09

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W/O:		WORK ORDER CHANGES				· · · · · · · · · · · · · · · · · · ·	
DATE	STEP	PROCEDURE CHANGE	Ву	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector
nocho	40	Replace (2x) AN36-6A boils with (2x) At36-4A botts for proper Fig.	此	120110	XZ	•	
			<u> </u>				. 1
	<u> </u>]				

Part No:	_ PAR #:	Fault Category:	NCR: Yes No DQA:	Date:
Resolution:		Disposition:	QA: N/C Closed:	Date:

NCR:			WORK ORDI	ER NON-CONFORMANO	CE (NCR)			
		Description of NC		Corrective Action Section B		Verification	Ammental	
DATE	STEP	Section A	Initial Chief Eng	Action Description Chief Eng	Sign & Date	Section C	Approval Chief Eng	Approval QC Inspector

November-02-11 10:10:26 AM

Work Order ID:	75907		*759	07*						
Parent Item:	D412-742-043			12-742	_0/12*					
Parent Item Name	e: Replacement Floa				-(<i>14</i> -,)			Start Date: Start Qty:	01/11/2011	Required Date: 15/11/2011 Required Qty: 1.00
D3391-021	\wedge	Manufactured	NO 12-	01-11	110	Each	0.0000	l start Qty.	1	Required Qty. 1.00
D3391 Fwd Tube Assembly	-021	A.	10					**	B7146	O (yi) Ill izloilog
D3391-023		Manufactured	No		110	Each	0.0000	1	1	
D3391 Mid Tube Assembly	-023							**	13759	56(x1) M 12/01/09
D3391-025		Manufactured	No		110	Each	0.0000	1	1	
D3391 Aft Tube Assembly	-025							**	3773	78 (m) W 12/01/10
D3564-5	_	Manufactured	No		110	Each	14.0000	1	1	
D3564 Wearshoe	-5							**	13777	37 (x1) M 12/01/0
D41095	.045		<u>Lo</u>	ocation	<u>L</u>	oc Oty	Loc Code	1		
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	Mn.w.10		Er	34806 P19		2				-
	112000		rı	73330		12 12				
D3566-5		Manufactured	No		110	Each	34.0000	1	1	_
*D3566								**	N16	7
10	12.07.10		Lo	ocation_	<u>L</u>	oc Oty	Loc Code			
NI# (1 12.01.10		FF	2002		34				_
				74387 75069		12 22				
D4095-041		Manufactured	No	13009	. 110	Each	10.0000	1	1	-
D4095 Wearplate Assembly	-041					_ ~~	- 3.0000	**	1377c	138 (11/1/12/01/0
			Lo	ocation	<u>L</u>	oc Qty	Loc Code			
			ST	•		10				_
				74852		10				_

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W/O:		WORK ORDER CH	WORK ORDER CHANGES							
DATE	STEP	PROCEDURE CHANGE	Ву	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector			
	:									
				*						

Part No:		PAR #:	Fault Categ	jory:	NC	R: Yes N	o DQA:	_ Date: _	
	Res	solution:	Disposition	ı:	QA	: N/C Clos	sed:	Date: _	
NCR:			WORK ORDE	ER NON-CONFO	DRMANCE	(NCR)			
		Description of NC		Corrective Action	Section B		Verification	Annrovol	Annroy
DATE	STEP	Section A	Initial Chief Eng	Action Descrip	ption	Sign & Date	Section C	Approval Chief Eng	QC Inspec

DATE S		Description of NC	İ	Corrective Action Section B	;	Verification Approval		Approval	
	STEP	Section A	Initial Chief Eng	Action Description Chief Eng	Sign & Date	Section C	Chief Eng	QC Inspector	
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Work Order ID: 75907

75907

Parent Item:

D412-742-043

D412-742-043

74853

Parent Item Name: Replacement Float Skidtube

Start Date: 01/11/2011

Required Date: 15/11/2011

Start Qty: 1.00

**

Required Qty: 1.00

D4095-043

Manufactured

No

110

Each

10.0000

B77437 (x1) M 12/01/10

D4095-043

Wearplate Assembly

Location ST

Loc Qty 10 10

Loc Code

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W/O:		WORK ORDER CH	WORK ORDER CHANGES				
DATE	STEP	PROCEDURE CHANGE	Ву	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No	:	PAR #:	Fault Category:	No DQA: Date			
	Re	esolution:	Disposition:	QA: N/C C	losed:	Date: _	
NCR:			WORK ORDER NON-CONF	ORMANCE (NCI	R)	1.1	
DATE	CTED	Description of NC	Corrective Action	Section B	Verification	Approval	Approv

		STED Description of NC	Corrective Action Section B			Verification	Ammunual	Ammassal
DATE	STEP	Section A	Initial Chief Eng	Action Description Chief Eng	Sign & Date	Section C	Approval Chief Eng	Approval QC Inspecto
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